

DR-2 Disclosure Summary Page

DR-2

Anne Whitis for School Board		Status:		Audited
Committee Type: City Candidate - Other		Statutory Due Date	10/1/2003	
County: Mahaska		Adjusted Due Date		
District: 0		Filed Date	10/1/2003	
Committee Code: 13315		Postmark Date		
Political Party: Not Available		Amendment Date		
Report Date: 2003		Candidate Name: Whitis, Anne		

Treasurer

Last Name: Hyland		First Name: Julie		MI: M
Address: 171 Highland Avenue				
City: Oskaloosa	State: IA	Zip Code: 52577	Phone: 641-673-6748	
E-Mail: chyland@kdsi.net				

Chairperson

Last Name:		First Name:		MI:
Address:				
City:	State:	Zip Code:	Phone:	
E-Mail:				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$534.64
Schedule A: Cash Contributions Total	\$95.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$629.64
Schedule B: Expenditure Total	\$629.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Anne Whitis for School Board		Status:		Filed
Committee Type:	City Candidate - Other	Statutory Due Date	10/1/2003	
County:	Mahaska	Adjusted Due Date		
District:	0	Filed Date	10/1/2003	
Committee Code:	13315	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/4/2003	Check #	Donors \$25 or less Various Oskaloosa, IA 52577	N/A	\$50.00	
9/11/2003	Check #	Donors \$25 or less Various Oskaloosa, IA 52577	N/A	\$45.00	

Total Regular Contributions	\$95.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$95.00

Schedule B: Expenditures

Sch-B

Anne Whitis for School Board		Status: Filed	
Committee Type:	City Candidate - Other	Statutory Due Date	10/1/2003
County:	Mahaska	Adjusted Due Date	
District:	0	Filed Date	10/1/2003
Committee Code:	13315	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2003	Check # Unitemized	Mahaska County Auditor 106 S. 1st St. Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$14.00
Registered voter records				
9/3/2003	Check # 102	Oskaloosa Herald 1901 A Ave. W Oskaloosa, IA 52577	Advertising	\$312.77
ad in newspaper				
9/11/2003	Check # N/A	First National Bank & Trust 302 S. Market St. Oskaloosa, IA 52577	Bank Charges	\$2.14
bank service charge				
9/11/2003	Check # 104	Oskaloosa Herald 1901 A Ave. W Oskaloosa, IA 52577	Advertising	\$21.57
Thank you ad in paper				
9/24/2003	Check # Unitemized	Whitis, Anne 152 Highland Ave Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$21.16
reimburse for payment to Mahaska Auditor's office for voter registration records				
9/24/2003	Check # 105	Whitis, Anne 152 Highland Ave Oskaloosa, IA 52577	Advertising	\$15.00
Reimburse for Mediacom advertising				
9/24/2003	Check # 106	Whitis, Anne 152 Highland Ave Oskaloosa, IA 52577	Campaign Merchandise	\$243.00
reimburse for portion of campaign signs				

Total Amount	\$629.64
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